

CHAPTER 15

SECTION 7

SPECIAL REPORTS

1.0. GENERAL

1.1. The contractor shall provide special programming reports to TMA on an “as needed” basis. The TMA Contracting Officer will not request a special programming report more than six times per contract period. The Contracting Officer will tell the contractor what information to include in the report. Examples of these reports include claims history data (either limited or complete) by provider, including one or more subidentifiers; beneficiary; specific diagnosis(es); specific procedure code(s); and/or geographic region delineated by zip code(s). The contractor shall submit the reports by means of either a hard copy, a magnetic tape, or a disc as specified by the Contracting Officer. The contractor shall provide the completed reports to the Contracting Officer at TMA-Aurora within 60 calendar days of the date on the written request from the Contracting Officer.

1.2. If special reports are requested by TMA, the contractor must inform the Contracting Officer of the cost, if any. Upon approval of the cost estimate, the contractor shall complete the special report within the time requested by TMA unless a different delivery date is approved.

2.0. INELIGIBILITY REPORT

2.1. *The contractor shall provide an electronic report of all TFL and TSRx claims processed for which a DEERS response of 70NE was received. The report shall include the following data elements for each claim:*

- *Sponsor's Name (Last name, First Name, Middle Initial)*
- *Sponsor's Social Security Number*
- *Sponsor's Date of birth, if available*
- *Sponsor's Address, if available*
- *Beneficiary's Name (Last name, First Name, Middle Initial)*
- *Beneficiary's Social Security Number, if available*
- *DEERS Dependent Suffix*
- *Date of Birth*
- *Beneficiary's Address*

3.0. *All reports shall be electronically transmitted to Ms. Ginger Bassett at DMDC and the Contracting Officer's Representative using either FTP or e-mail. The first report shall be provided no later than February 8, 2002 and shall include all claims processed to date. An identical report including only those claims processed during the previous month shall be provided by the 10th working day of each subsequent month for the next 12 months.*

